

2. Amendment/Modification No. P00001	3. Effective Date 2007APR11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W56HZV U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF KAREN FORSGREN (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGREK@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N3	7. Administered By (If other than Item 6) Code S0701A DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD, CT 06108-3234 SCD C PAS NONE ADP PT HQ0337
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BRETON INDUSTRIES INC 1 SAM STRATTON RD AMSTERDAM, NY 12010-0429 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-07-P-0427
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007JAN09
Code 54799 Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$40,638.92

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) RENEE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)574-5268		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-07-P-0427**MOD/AMD** P00001**Name of Offeror or Contractor:** BRETON INDUSTRIES INC

SUPPLEMENTAL INFORMATION

- a. The purpose of Modification P00001 to purchase order W56HZV-07-P0427 is to exercise 100% of the option. This is in accordance with the Special Contract Requirements entitled "Option for Increased Quantity--Separately Priced Line Item" on Page 28 of the basic purchase order.
- b. PRON EH7Y7063EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in with the purchase order.
- d. Delivery of Item 0002AA shall be 240 days.
- e. Original Option Quantity: 28
Previous Quantity Exercise: 0
Exercise this Modification: 28
Remaining Option Quantity: 0
- f. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$40,638.92 from \$20,669.46 to \$61,308.38.
- g. This exercise of option utilizes 100% of the available option quantity.
- h. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-P-0427 MOD/AMD P00001

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2540-01-539-3927 FSCM: 19207 PART NR: 57K4848 SECURITY CLASS: Unclassified																													
0002AA	<p><u>EXERCISE OPTION</u></p> <p>NOUN: ACCESSORY KIT,VEHIC PRON: EH7Y7063EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K4848 DATE: 29-NOV-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV7082T841</td> <td>SW3227</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>28</td> <td>0240</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0427/0000</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV7082T841	SW3227	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	28	0240			28	KT	\$ 1,451.39000	\$ 40,638.92
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0427

MOD/AMD P00001

Name of Offeror or Contractor: BRETON INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	EH7Y7063EH 070011	AA	2	\$ 0.00	\$ 40,638.92	\$ 40,638.92
				NET CHANGE	\$ 40,638.92	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	\$ 40,638.92
				NET CHANGE \$ 40,638.92

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 20,669.46	\$ 40,638.92	\$ 61,308.38

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113